File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
FILE I	HEADER							
1	Transaction Code	4	1 - 4	Left	XXXX MCSP – (Upload to CSAC) MCSR – (Download from CSAC)	Х	Х	 Value cannot be blank. Value cannot contain numeric characters. Value must = "MCSP" when school is providing CSAC with an uploaded "Payment" File. Value will = "MCSR" when CSAC provides the schools with the downloadable "Roster" File.
2	Data Media	2	5 - 6	Left	## 09 = Data Transfer Facility	Х	X	 Value must = "09" Value cannot be blank. Value cannot contain alpha characters.
3	Filler	6	7 - 12	Left	Blank	Х	Х	N/A
4	Submitter Identification	8	13 - 20	Left	X####### USDE School Code Number	Х	Х	 Value cannot be blank. Value must be in format provided. Value must = the School ID entered by the school user on the WebGrants File Upload screen.
5	Submitter Source Code	1	21	Left	X S = School	X	Х	 Value cannot be blank. Value cannot contain numeric characters. Value must = "S"
6	Submitter Name	32	22 - 53	Left	X#####################################	X	Х	Value cannot be blank.
7	Processing Date	8	54 - 61	Left	######## CCYYMMDD	X	Х	 Value cannot be blank. Value cannot be a future date. Value cannot be a date LT 20200701. Value cannot contain alpha characters. Value must be in the format provided.

	Middle Class So	cholar	ship Payr	nent-Ro	oster File Record Layo	ut Expa	nded Versio	on AY 2020-21 Updated 10/8/2020
File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
8	Academic Year	4	62 - 65	Left	#### CCYY	X	Х	 Value cannot be blank. Value cannot contain alpha characters. Value cannot be LT "2020". Value must = the Academic Year selected by the school user on the WebGrants File Upload screen. Value must be in format provided. Value must = the Academic Year in field 3 of each of the records within this file.
9	Filler	205	66 -270		Blank	Х	Х	N/A
PAY	MENT-ROSTER FIL	E						
1	Federal School Code	6	1 - 6	Left	X##### X00000 to X99999 Valid characters for the first position are: 0 (zero), B, E, or G	х	Х	 Value cannot be blank. Value must be in format provided. Value must = the School ID entered by the school user on the WebGrants File Upload screen.
2	Term Type	1	7	Left	# 1=Semester 2=Quarter	Х	Х	 Value cannot be blank. Value cannot contain alpha characters. Value must be = either "1" or "2". Value must = the term type associated with the school code in our database.
3	Academic Year	4	8 - 11	Left	#### CCYY Numbers 0 to 9 Example: 2020 = 2020-21 academic year	х	Х	 Value cannot be blank. Value cannot contain alpha characters. Value cannot be LT "2020". Value must = the Academic Year selected by the school user on the WebGrants File Upload screen. Value must be in format provided.
4	SSN or CA Dream Act ID	9	12 - 20	Right	######### 000010001 to 999999999	Х	Х	Value cannot be blank. Value cannot contain alpha characters. Value must match the SSN or CA Dream Act ID on the WG database. MCS Award Record.

Middle Class Scholarship Payment-Roster File Record Layout - - Expanded Version - - - - AY 2020-21 - - Updated 10/8/2020 - -File **Data Elements** Justify Format & **CSAC** School **Logic Rules** Length **Position Field Valid Content Provides Provides in** and in Down-**Upload Descriptions** load 5 Student's Last Name 21 - 36 Left X################ Χ Χ 1. Data from the ISIR/Cal ISIR transaction used for awarding. 16 Numbers 0 to 9 Uppercase letters A to Z Space(s) . (period) ' (apostrophe) - (hyphen) Х Х 6 Student's First Name 12 37 - 48 Left X########### 1. Data the ISIR/Cal ISIR transaction used for awarding. Numbers 0 to 9 Uppercase letters A to Z Space(s) . (period) ' (apostrophe) - (hyphen) 7 Student's Middle 1 49 Χ Χ Χ 1. Data from the ISIR/Cal ISIR transaction used for awarding. Left Blank Initial Uppercase letters A to Z 8 ######## 1. Data from the ISIR/Cal ISIR transaction used for awarding. 8 Student's Date of 50 - 57 Left Χ Χ Birth CCYYMMDD ISIR/Cal ISIR 2 ## Χ Χ 9 58 - 59 Right 1. Value cannot be blank. Transaction Number 01 to 99 2. Value must be in format provided. used for Financial Aid 3. Data from the ISIR/Cal ISIR transaction used for awarding. determination # Χ 10 Student's 1 60 Right Χ 1. Value cannot be blank. 1=Dependent **Dependency Status** 2. Value cannot contain alpha characters. 2=Independent 3. ISIR field #173 "Dependency Status" found on the ISIR/Cal ISIR transaction used for awarding. 1. ISIR field #299 "Total Income" found on the ISIR/Cal ISIR transaction 11 Total Income 10 61 - 70 Right ######### Χ Conditional Blank used for awarding. -99999999 to 2. Value cannot contain alpha characters. 099999999 3. Field is zero filled on the left to fill the entire field. If the total income is negative, the minus sign must be in the first position. For example, a total income of -25,000 dollars should be inputted as "-000025000".

	Middle Class S	cholar	ship Pay	ment-Ro	ster File Record Layo	ut Expa	nded Versio	on AY 2020-21 Updated 10/8/2020
File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
								4. A total income of 999,999,999 should be inputted as "099999999".
								5. Schools only provide a value in this field if a correction is needed. This is indicated by submitting a value of "C" in field 42, (Transaction Type) and a value of "3" in field 41, (Eligibility Change) of this file.
								6. If the school submits a value for this field, it will result in an annual level award recalculation. The MCS Award Amount will be recalculated by CSAC; (using this new income value, and any other new values provided on this record in fields 12 through 14). If no new values are provided in these additional fields, then the recalculation will be performed using the existing values stored in the WebGrants database for those corresponding fields, plus the new value provided in this field.
								a. If this award recalculation results in a new award amount, and a payment exists, then the school will be required to recertify the payment amount. The downloadable Roster file available after batch processing has completed, will include the recalculated MCS award amounts as well as the previously certified payment amount for each term(s) in which a payment has already been made. A recertify payment will show a value of "6" under the Fall/Winter/Spring Adjustment Reason Code fields (22/29/36).
								For further information regarding the steps needed to recertify a payment, please refer to the term level MCS Award Payment fields found later in this document.
								b. If the MCS award recalculation process results in the record no longer being eligible for MCS award consideration, the student's MCS award amount will be recalculated to zero, and the school will be required to recertify the zero-payment amount. After this

	1	Cilolal	onip rayi					on AY 2020-21 Updated 10/8/2020
File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
								recertification is submitted to CSAC and processed, the student will be removed from the school's MCS payment-roster.
12	Student's Federal Aid	7	71 - 77	Right	####### Blank 00000000 to 9999999	X	C Conditional	 Value cannot contain alpha characters. Schools only provide a value in this field if a correction is needed. This is indicated by submitting a value of "C", (Correction) in field 42, (Transaction Type) and a value of "3", (Eligibility) in field 41, (Eligibility Change) of this file. If the school submits a value for this field, then the MCS Award Amount will be recalculated by CSAC; (using this new Federal Aid value, and any other new values provided on this record in fields 11, 13, or 14). If no new values are provided in these additional fields, then the recalculation will be performed using the existing values stored in the WebGrants database for those corresponding fields, plus the new value provided in this field). a. If a payment has already been made when this award recalculation is done, then the school will be required to recertify the payment amount. The downloadable Roster file available after batch processing has completed, will include the recalculated MCS award amounts as well as the previously certified payment amount for each term(s) in which a payment has already been made. A recertify payment will show a value of "6" under the Fall/Winter/Spring Adjustment Reason Code fields (22/29/36). For further information regarding the steps needed to recertify a payment, please refer to the term level MCS Award Payment fields found later in this document. If the award recalculation results in the student no longer being eligible for an MCS award, then the student's MCS award amount will be recalculated to zero and the school will be required to recertify the zero-payment amount. After this recertification is

Middle Class Scholarship Payment-Roster File Record Layout - - Expanded Version - - - - AY 2020-21 - - Updated 10/8/2020 - -File **Data Elements** Format & **CSAC** School Justify **Logic Rules** Length **Position Field** Valid Content **Provides Provides in** and in Down-Upload **Descriptions** load submitted to CSAC and processed, the student will be removed from the school's MCS payment-roster. 13 Student's 7 78 - 84 Right ####### Χ C The same rules apply to this field as those set forth in field 12, **Institutional Grants** Blank Conditional (Student's Federal Aid) with this clarification for item 3: and Fee Waivers 0000000 to 9999999 ".... (using this new Institutional Aid value, and any other new values provided on this record in fields 11, 12, or 14). If no...." 14 Student's State Aid 7 85 - 91 Right ####### Χ C The same rules apply to this field as those set forth in field 12, Blank Conditional (Student's Federal Aid) with this clarification for item 3: 0000000 to 9999999 ".... (using this new State Aid value, and any other new values provided on this record in fields 11, 12, or 13). If no...." Plus, the additional logic rule that this field should not include Cal Grant Award Amounts in the value provided. 15 Student's Fall 1 92 Left # Χ С 1. Value cannot contain alpha characters. **Enrollment Status** Blank Conditional 1=FT - (Pay) 2. The enrollment/payment status confirms the student's pay status 2=Less Than HT - (Do Not for the Fall term. Pay) 3=Not Enrolled 3. A value of 2 or 3 indicates non-payment for the term (\$0); the term award is reduced to zero and keeps the student on the roster. 4=HT - (Pay) 4. This field will be blank the first time the school receives a student on the Payment-Roster file. Once a school has provided CSAC with a value in this field, that status will continue to appear on the Payment-Roster file coming from CSAC until the school subsequently submits a change to the student's enrollment/payment status. 5. When the schools provide any valid value in this field, they must also submit a value of "P", (Payment Information) in field 42, (Transaction Type) of this file. 6. The school is required to provide a value in this field when a payment is being certified, (or recertified); or if the student's enrollment/payment status changes, (i.e. a change to or from "FT" or "HT", to or from "Less Than HT", or no longer enrolled).

	Middle Class S	cholar	ship Pay	ment-Ro	ster File Record Layo	out Expa	nded Versio	on AY 2020-21 Updated 10/8/2020
File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
								7. When the schools submit a value of "1", "FT - (Pay)" or a value of "4", "HT – (Pay)" in this field, they must also provide a value in field 21, (Fall MCS Award Payment) indicating that they are certifying the student's enrollment/payment status, and that the student should be paid the dollar value provided in field 21. The value provided in field 21 must = the Fall MCS Award Amount provided by CSAC in field 20 of the Roster file. NOTES: - A "1", "FT - (Pay)" will use full MCS eligibility for that term, (50% for a semester term, or 33.33% for a quarter term). - A value of "4", "HT – (Pay)" will use half MCS eligibility for that term, (25% for a semester term, or 16.66% for a quarter term).
								 If the term is a limited eligibility term, a value of "4", "HT – (Pay)" will use <u>all</u> of the MCS eligibility remaining on that term. A zero payment will not be counted against the student's remaining MCS eligibility For additional information, please refer to the term level MCS Award Payment fields found later in this document. 8. When the school determines that a student should actually be considered HT for this term, then they shall submit a tuition/fee adjustment; once processed they shall accept that HT payment by using option # 4, (HT-Pay). 9. When the schools submit a value of 2 or 3 in this field, they must also provide a value of zero in field 21, (Fall MCS Award Payment) indicating that they do not want the student paid for the Fall term, but they want to keep the student on their roster. a. By using a value of 2 or 3, you are applying a zero payment (\$0). This will also result in the term award amount reducing to zero. All other aid and the Tuition/Fee amounts related to that term will remain untouched. If all terms have a value of 2 or 3 applied,

	Middle Class S	cholar	ship Payı	nent-Ro	oster File Record Layo	ut Expa	nded Versio	on AY 2020-21 Updated 10/8/2020
File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
								the student will be considered financially ineligible and removed from the roster. b. To add the student back on the roster, the school must submit an enrollment record to CSAC. Keep in mind that the prior payments in place will appear on the record until a new payment is applied.
16	Student's Winter Enrollment Status	1	93	Left	# Blank 1=FT - (Pay) 2=Less Than HT - (Do Not Pay) 3=Not Enrolled 4=HT - (Pay)	X	C	The same rules apply to this field as those set forth in field 15, (Student's Fall Enrollment Status) except: 1. When the schools submit a value of "1", "FT - (Pay)" or a value of "4", "HT - (Pay)" in this field, they must also provide a value in field 28, (Winter MCS Award Payment) indicating that they are certifying the student's enrollment/payment status, and that the student should be paid the dollar value provided in field 28. The value provided in field 28 must = the Winter MCS Award Amount provided by CSAC in field 27 of the Roster file. NOTES: - A "1", "FT - (Pay)" will use full MCS eligibility for that term, (50% for a semester term, or 33.33% for a quarter term). - A value of "4", "HT - (Pay)" will use half MCS eligibility for that term, (25% for a semester term, or 16.66% for a quarter term). - If the term is a limited eligibility term, a value of "4", "HT - (Pay)" will use all of the MCS eligibility remaining on that term. - A zero payment will not be counted against the student's remaining MCS eligibility - For additional information, please refer to the term level MCS Award Payment fields found later in this document.

	Middle Class S	cholar	ship Payı	ment-Ro	oster File Record Layo	ut Expa	nded Versio	on AY 2020-21 Updated 10/8/2020
File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
								2. When the schools submit a value of 2 or 3 in this field, they must also provide a value of zero in field 28, (Winter MCS Award Payment) indicating that they do not want the student paid for the Winter term, but they want to keep the student on their roster. A value of 2 or 3 reduces the term award amount to zero (\$0).
17	Student's Spring Enrollment Status	1	94	Left	# Blank 1=FT - (Pay) 2=Less Than HT - (Do Not Pay) 3=Not Enrolled 4=HT - (Pay)	X	C	The same rules apply to this field as those set forth in field 15, (Student's Fall Enrollment Status) except: 1. When the schools submit a value of "1", "FT - (Pay)" or a value of "4", "HT - (Pay)" in this field, they must also provide a value in field 35, (Spring MCS Award Payment) indicating that they are certifying the student's enrollment/payment status, and that the student should be paid the dollar value provided in field 35. The value provided in field 35 must = the Spring MCS Award Amount provided by CSAC in field 34 of the Roster file. NOTES: - A "1", "FT - (Pay)" will use full MCS eligibility for that term, (50% for a semester term, or 33.33% for a quarter term). - A value of "4", "HT - (Pay)" will use half MCS eligibility for that term, (25% for a semester term, or 16.66% for a quarter term). - If the term is a limited eligibility term, a value of "4", "HT - (Pay)" will use all of the MCS eligibility remaining on that term. - A zero payment will not be counted against the student's remaining MCS eligibility - For additional information, please refer to the term level MCS Award Payment fields found later in this document. 2. When the schools submit a value of 2 or 3 in this field, they must also provide a value of zero in field 35, (Spring MCS Award

File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
								Payment) indicating that they do not want the student paid for the Spring term, but they want to keep the student on their roster. A value of 2 or 3 reduces the term award amount to zero (\$0).
18	Annual MCS Award Amount	5	95 - 99	Left	##### 00000 to 99999	Х		This value is provided by CSAC.
19	Annual Tuition/Fee Amount	7	100–106	Left	####### 0000000 to 9999999	Х		This value is provided by CSAC.
20	Fall MCS Award Amount	5	107–111	Left	##### 00000 to 99999	Х		This value is provided by CSAC.
21	Fall MCS Award Payment	5	112-116	Left	##### Blank 00000 to 99999	X	C	 Value cannot contain alpha characters. This value cannot be GT the Fall MCS Award Amount. CSAC will not provide a value in this field until the school certifies a payment. From that point forward, this field will reflect the current certified payment amount for the Fall term. When providing a value for this field the school must also provide a value of "P" in field 42. When the school is certifying a payment amount, then a value must be provided in this field, and a value of "1" or "4" must also be submitted in field 15, (Student's Fall Enrollment/Payment Status). In these cases, the value being provided by the school must = the value in field 20, (Fall MCS Award Amount). At times a school will be required to recertify a payment amount, (due to the recalculation of an award for which a payment has already been made). This recertification request will be communicated to the school via the Payment-Roster file. CSAC will provide the newly calculated award information, as well as the current certified Fall MCS Payment Amount, and the Fall Adjustment Reason Code with a value = "6", (Recertify Payment). In order to recertify the payment, the school shall submit a value in this field, (field 21) that is = to the recalculated Fall MCS Award Amount, (field 20) as well as a valid value in field 15, (Student's Fall Enrollment/Payment Status) that reflects the student's enrollment status.

	Middle Class S	cholar	ship Payı	ment-Ro	oster File Record Layo	out Expa	nded Versio	on AY 2020-21 Updated 10/8/2020
File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
								 7. When the school is providing a value of either "2" or "3" in field 15, (Student's Fall Enrollment/Payment Status) of this file; or submits a value of either "1" or "2" in field 22, (Fall Adjustment Reason Code) of this file, then the school must also submit a value of zero in this field, (indicating that there should not be a payment for the Fall term, but the student should remain on their roster). a. If a payment has already been made for this student, the difference between the previous payment amount and the "zero" payment amount will be taken into consideration during the school reconciliation process. 8. If the schools provide a value of "5", (Refund/Adjusted Payment) in field 22, (Fall Adjustment Reason Code) then they are also required to provide a value in this field. This is the only scenario in which a school can provide a payment value that is NOT equal to the corresponding term award amount or is NOT zero. These transactions should be considered exceptions, not the normal dayto-day processing. In addition, an adjustment reason code of 5 will result in use of the student's full eligibility for this term if the payment amount is greater than \$0. If this option is used, then the school should submit the value of the actual amount paid for this term, not the calculated refund amount.
22	Fall Adjustment Reason Code	1	117	Left	# Blank 1=Post Bacc 2=SAP 3=Eligibility 4=Fees 5=Refund/Adjusted Payment 6=Recertify Payment (CSAC Use Only) 7=Other	х	C Conditional	 Value cannot contain alpha characters. Initially, CSAC will not provide a value in this field. However, once a school has provided a valid value in this field, and the transaction has been processed in the WebGrants database, then CSAC will continue to report the current value in this field in each subsequent downloadable MCS Payment-Roster File. If the school provides a value of 3, or 4 in this field, then a value of "C" must also be submitted in field 42, (Transaction Type) of this file. If not, then the record will be rejected. If the school provides a value of 1, 2, 5, or 7 in this field, then a value of "P" must also be submitted in field 42, (Transaction Type)

	Middle Class S	cholar	ship Pay	ment-Ros	ter File Record Lay	out Expa	nded Versi	on AY 2020-21 Updated 10/8/2020
File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
								of this file. If not, then the record will be rejected. 5. If the school submits a value of 1, 2, or 7 (Post Bacc., SAP or Other) then the school must also submit a value of zero in field 21, (Fall MCS Award Payment) indicating that the student should not be paid for the Fall term, but should remain on their roster. a. If a payment has already been made for this student, the ineligible term transaction will reverse the payment, and the payment amount will also be removed from the school's overall payment balance as reflected on the Payment Activity report. NOTE: By using a value of 1, 2, or 7, you are applying an ineligible term status. This will result in the term award amount reducing to zero. All other aid and the Tuition/Fee amounts related to that term will remain untouched. If all terms have an ineligible status applied, the student will be considered financially ineligible and removed from the roster. To add the student back to the roster, the school must submit a request to CSAC. To avoid this issue, CSAC recommends applying an ineligible status to only one term. If the student is ineligible for the entire year, we recommend withdrawing the record at the annual level. 6. If the data value submitted by the school is 3 or 4, (Eligibility or Fees) then the school is required to provide a value in one or more of these fields 23 through 26. CSAC will use that new information to recalculate the student's award for the Fall term. This recalculated term award will be used to adjust the Annual Award Amount as well; and all of this new information will be reported to the school via the downloadable MCS Payment-Roster File. When making changes to the other aid (Federal, Institutional and State), use the value of 3 (Eligibility). When making changes to the Tuition/Fees, use the value of 4 (Fees). a. If a payment has already been made for this student, the school will be required to recertify the student's MCS payment amount. (Please see item 8 below, and/or item 6 in field 21 for additional details.)

File	Data Elements	Le	Po	Justify	Format &	CSAC	School	Logic Rules
Field #		Length	Position		Valid Content	Provides in Down- load	Provides in Upload	and Descriptions
								 b. The difference between the previous payment amount and the recertified payment amount will be taken into consideration during the school's reconciliation process. 7. If the data value submitted is 5, (Refund/Adjusted Payment) then the school is required to provide a value in field 21, (Fall MCS Award Payment Amount). Please refer to item 8 of field 21 for additional details.) Please note that submission of adjustment reason code 5 will result in use of the student's full eligibility for this term if the payment amount is greater than \$0. 8. If the school receives a MCS Payment-Roster File that contains a value of 6, (Recertify Payment) in this field, then this student's MCS Fall payment amount requires recertification. CSAC will also provide the school with the current certified payment amount in field 21, (Fall MCS Award Payment) in this file. (Please see item 6 in field 21 for additional details.)
23	Fall Tuition/Fee Amount	7	118-124	Left	####### Blank 00000000 to 9999999	X	C Conditional	 CSAC will provide a value in this field, (the annual tuition/fee amount divided by the number of terms, with any "odd" amount reflected in the last available term. For example: An annual tuition/fee amount = \$1083 divided by two terms would be shown as Fall tuition/fees = \$541 and Spring tuition/fees = \$542). Value cannot contain alpha characters. If the school provides a value in this field, it cannot be greater than the max amount allowed per term (Annual Tuition/Fee Amount). If the school provides a value in this field, then a value of "C" must also be submitted in field 42, (Transaction Type) of this file. If not, then the record will be rejected. If a school provides a value in this field, then a value of 4 (Fees) must also be submitted in field 22, (Fall Adjustment Reason Code). By providing a value in this field, CSAC will use this information, along with any other new values provided in fields 24 through 26, to recalculate the student's award for the Fall term. If no new

File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
								values are provided in these additional fields, then the recalculation will be performed using the existing values stored in the WebGrants database for those corresponding fields, plus the new value provided in this field. This recalculated term award will be used to adjust the Annual Award Amount as well; and this new information will be reported to the school via the downloadable MCS Payment-Roster File. a. If a payment has already been made for this student, the school will be required to recertify the student's MCS payment
								 b. The difference between the previous payment amount and the recertified payment amount will be taken into consideration during the school's reconciliation process.
24	Fall Federal Aid Amount	7	125-131	Left	####### Blank 00000000 to 9999999	Х	C Conditional	1. CSAC will provide a value in this field, (the annual Federal Aid amount divided by the number of terms, with any "odd" amount reflected in the last available term. For example: An annual Federal Aid amount = \$5201 divided by two terms would be shown as Fall Federal Aid amount = \$2600 and Spring Federal Aid amount = \$2601).
								2. Value cannot contain alpha characters.
								3. If the school provides a value in this field, it cannot be greater than the Annual Federal Aid Amount.
								4. If the school provides a value in this field, then a value of "C" must also be submitted in field 42, (Transaction Type) of this file. If not, then the record will be rejected.
								5. If a school provides a value in this field, then a value of 3 (Eligibility) must also be submitted in field 22, (Fall Adjustment Reason Code).
								6. By providing a value in this field, CSAC will use this information, along with any other new values provided in fields 23 through 26, to recalculate the student's award for the Fall term. If no new values are provided in these additional fields, then the recalculation will be performed using the existing values stored in the WebGrants

Middle Class Scholarship Payment-Roster File Record Layout - - Expanded Version - - - - AY 2020-21 - - Updated 10/8/2020 - -File **Data Elements** Justify Format & **CSAC** School **Logic Rules** Length **Position Field Valid Content Provides Provides in** and in Down-Upload **Descriptions** load database for those corresponding fields, plus the new value provided in this field. This recalculated term award will be used to adjust the Annual Award Amount as well; and this new information will be reported to the school via the downloadable MCS Payment-Roster File. a. If a payment has already been made for this student, the school will be required to recertify the student's MCS payment amount. (Please see item 6 in field 21 for additional details.) b. The difference between the previous payment amount and the re-certified payment amount will be taken into consideration during the school's reconciliation process. 25 Fall Institutional Aid 7 132 - 138 Left ####### Χ C The same rules apply to this field as those set forth in field 24, (Fall Amount Blank Conditional Federal Aid). 0000000 to 9999999 Fall State Aid 139 - 145 Left ####### The same rules apply to this field as those set forth in field 24, (Fall 26 Χ Conditional Amount, (Exclude Cal Blank Federal Aid), with the following clarification: 0000000 to 9999999 Grant) When providing a new value for this field, ensure that it does not include Cal Grant Award Amounts. Winter MCS Award 146 - 150 Left ##### 1. This value is provided by CSAC. 27 5 Χ Amount 00000 to 99999 Winter MCS Award 5 151 - 155 Left ##### Χ The same rules apply to this field as those set forth in field 21, (Fall 28 С Blank Conditional MCS Award Payment) with the following clarifications: Payment 00000 to 99999 1. This value cannot be GT the Winter MCS Award Amount. 2. Any references to certifying, recertifying, or a current certified payment are addressing the MCS payment for the Winter term, not the Fall term. 3. Replace all references to Fall-related fields with the corresponding Winter-related fields, (see below):

Middle Class Scholarship Payment-Roster File Record Layout - - Expanded Version - - - - AY 2020-21 - - Updated 10/8/2020 - -File **Data Elements** Justify Format & **CSAC** School **Logic Rules** Length **Position Field Valid Content Provides Provides in** and in Down-Upload **Descriptions** load Insert the following: #16 - Winter Enrollment Status #27 - Winter MCS Award Amount #28 - Winter MCS Award Payment #29 - Winter Adjustment Reason Code #30 - Winter Tuition/Fee Amount #31 - Winter Federal Aid Amount #32 - Winter Institutional Aid Amount #33 - Winter State Aid Amount In place of: #15 - Fall Enrollment Status #20 - -Fall MCS Award Amount #21 - - Fall MCS Award Payment #22 - -Fall Adjustment Reason Code #23 - -Fall Tuition/Fee Amount #24 - -Fall Federal Aid Amount #25 - -Fall Institutional Aid Amount #26 - -Fall State Aid Amount Χ Winter Adjustment 1 156 # С The same rules apply to this field as those set forth in field 22, (Fall 29 Left Conditional Reason Code Blank Adjustment Reason Code) with the following clarifications: 1=Post Bacc 2=SAP 1. Replace references to the Fall term, with Winter term. 3=Eligibility 4=Fees 2. Replace all references to Fall-related fields with the corresponding 5=Refund/Adjusted Winter-related fields, (see below): **Payment** 6=Recertify Payment (CSAC Use Only) Insert the following: 7=Other #16 - Winter Enrollment Status #27 - Winter MCS Award Amount #28 - Winter MCS Award Payment #29 - Winter Adjustment Reason Code #30 - Winter Tuition/Fee Amount #31 - Winter Federal Aid Amount #32 - Winter Institutional Aid Amount #33 - Winter State Aid Amount In place of:

File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
								#15 – Fall Enrollment Status #20Fall MCS Award Amount #21Fall MCS Award Payment #22Fall Adjustment Reason Code #23Fall Tuition/Fee Amount #24Fall Federal Aid Amount #25Fall Institutional Aid Amount #26Fall State Aid Amount
30	Winter Tuition/Fee Amount	7	157 - 163	Left	####### Blank 00000000 to 9999999	X	Conditional	The same rules apply to this field as those set forth in field 23, (Fall Tuition/Fee Amount) with the following clarifications: 1. Replace references to the Fall term, with Winter term. 2. Any references to certifying, recertifying, or a current certified payment are addressing the MCS payment for the Winter term, not the Fall term. 3. Replace all references to Fall-related fields with the corresponding Winter-related fields, (see below): Insert the following: #16 - Winter Enrollment Status #27 - Winter MCS Award Amount #28 - Winter MCS Award Payment #29 - Winter Adjustment Reason Code #30 - Winter Tuition/Fee Amount #31 - Winter Federal Aid Amount #32 - Winter Institutional Aid Amount #33 - Winter State Aid Amount In place of: #15 - Fall Enrollment Status #20Fall MCS Award Amount #21Fall MCS Award Payment #22Fall Hots Award Payment #22Fall Federal Aid Amount #23Fall Tuition/Fee Amount #24Fall Federal Aid Amount #25Fall Institutional Aid Amount #26Fall State Aid Amount

File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
31	Winter Federal Aid Amount	7	164 - 170	Left	####### Blank 00000000 to 9999999	X	C	The same rules apply to this field as those set forth in field 24, (Fall Federal Aid Amount) with the following clarifications: 1. Replace references to the Fall term, with Winter term. 2. Any references to certifying, recertifying, or a current certified payment are addressing the MCS payment for the Winter term, not the Fall term. 3. Replace all references to Fall-related fields with the corresponding Winter-related fields, (see below): Insert the following: #16 - Winter Enrollment Status #27 - Winter MCS Award Amount #28 - Winter MCS Award Payment #29 - Winter Adjustment Reason Code #30 - Winter Tuition/Fee Amount #31 - Winter Federal Aid Amount #32 - Winter Institutional Aid Amount #33 - Winter State Aid Amount In place of: #15 - Fall Enrollment Status #20Fall MCS Award Amount #21Fall MCS Award Payment #22Fall Institution/Fee Amount #23Fall Tuition/Fee Amount #24Fall Federal Aid Amount #25Fall Institutional Aid Amount #25Fall Institutional Aid Amount #26Fall State Aid Amount
32	Winter Institutional Aid Amount	7	171 - 177	Left	####### Blank 00000000 to 9999999	X	C Conditional	 The same rules apply to this field as those set forth in field 25, (Fall Institutional Aid Amount) with the following clarifications: Replace references to the Fall term, with Winter term. Any references to certifying, recertifying, or a current certified payment are addressing the MCS payment for the Winter term, no the Fall term.

Middle Class Scholarship Payment-Roster File Record Layout - - Expanded Version - - - - AY 2020-21 - - Updated 10/8/2020 - -File **Data Elements** Justify Format & **CSAC** School **Logic Rules** Length **Position Field Valid Content Provides Provides in** and in Down-Upload **Descriptions** load 3. Replace all references to Fall-related fields with the corresponding Winter-related fields, (see below): Insert the following: #16 - Winter Enrollment Status #27 - Winter MCS Award Amount #28 - Winter MCS Award Payment #29 - Winter Adjustment Reason Code #30 - Winter Tuition/Fee Amount #31 - Winter Federal Aid Amount #32 - Winter Institutional Aid Amount #33 - Winter State Aid Amount In place of: #15 - Fall Enrollment Status #20 - -Fall MCS Award Amount #21 - - Fall MCS Award Payment #22 - -Fall Adjustment Reason Code #23 - -Fall Tuition/Fee Amount #24 - -Fall Federal Aid Amount #25 - -Fall Institutional Aid Amount #26 - -Fall State Aid Amount The same rules apply to this field as those set forth in field 26, (Fall 33 Winter State Aid 178 - 184 Left ####### Х Amount, (Exclude Cal Blank Conditional State Aid Amount) with the following clarifications: Grant) 0000000 to 9999999 1. When providing a new value for this field, ensure that it does not include Cal Grant Award Amounts. 2. Replace references to the Fall term, with Winter term. 3. Any references to certifying, recertifying, or a current certified payment are addressing the MCS payment for the Winter term, not the Fall term. 4. Replace all references to Fall-related fields with the corresponding Winter-related fields, (see below): Insert the following: #16 - Winter Enrollment Status #27 - Winter MCS Award Amount

Middle Class Scholarship Payment-Roster File Record Layout - - Expanded Version - - - - AY 2020-21 - - Updated 10/8/2020 - -File **Data Elements** Justify Format & **CSAC School Logic Rules** Length **Position** Field **Valid Content Provides Provides in** and in Down-Upload **Descriptions** load #28 - Winter MCS Award Payment #29 - Winter Adjustment Reason Code #30 - Winter Tuition/Fee Amount #31 - Winter Federal Aid Amount #32 - Winter Institutional Aid Amount #33 - Winter State Aid Amount In place of: #15 - Fall Enrollment Status #20 - -Fall MCS Award Amount #21 - -Fall MCS Award Payment #22 - -Fall Adjustment Reason Code #23 - -Fall Tuition/Fee Amount #24 - -Fall Federal Aid Amount #25 - -Fall Institutional Aid Amount #26 - -Fall State Aid Amount 34 Spring MCS Award 5 185 - 189 Left ##### Χ 1. This value is provided by CSAC. Amount 00000 to 99999 Spring MCS Award 190 - 194 Left ##### Χ С The same rules apply to this field as those set forth in field 21, (Fall 35 5 Blank Conditional MCS Award Payment) with the following clarifications: Payment 00000 to 99999 1. This value cannot be GT the Spring MCS Award Amount. 2. Any references to certifying, recertifying, or a current certified payment are addressing the MCS payment for the Spring term, not the Fall term. 3. Replace all references to Fall-related fields with the corresponding Spring-related fields, (see below): Insert the following: #17 – Spring Enrollment Status #34 - Spring MCS Award Amount #35 - Spring MCS Award Payment #36 - Spring Adjustment Reason Code #37 - Spring Tuition/Fee Amount #38 - Spring Federal Aid Amount #39 - Spring Institutional Aid Amount

	Middle Class S	cholar	ship Payr	nent-Ro	oster File Record Layo	out Expa	nded Versio	on AY 2020-21 Updated 10/8/2020
File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
								#40 - Spring State Aid Amount In place of: #15 – Fall Enrollment Status #20Fall MCS Award Amount #21Fall MCS Award Payment #22Fall Adjustment Reason Code #23Fall Tuition/Fee Amount #24Fall Federal Aid Amount #25Fall Institutional Aid Amount #26Fall State Aid Amount
36	Spring Adjustment Reason Code	1	195	Left	# Blank 1=Post Bacc 2=SAP 3=Eligibility 4=Fees 5=Refund/Adjusted Payment 6=Recertify Payment (CSAC Use Only) 7=Other	X	C Conditional	The same rules apply to this field as those set forth in field 22, (Fall Adjustment Reason Code) with the following clarifications: 1. Replace references to the Fall term, with Spring term. 2. Replace all references to Fall-related fields with the corresponding Spring-related fields, (see below): Insert the following: #17 – Spring Enrollment Status #34 - Spring MCS Award Amount #35 - Spring MCS Award Payment #36 - Spring Adjustment Reason Code #37 - Spring Tuition/Fee Amount #38 - Spring Federal Aid Amount #39 - Spring Institutional Aid Amount #40 - Spring State Aid Amount In place of: #15 – Fall Enrollment Status #20Fall MCS Award Amount #21Fall MCS Award Payment #22Fall Adjustment Reason Code #23Fall Tuition/Fee Amount #24Fall Federal Aid Amount #25Fall Institutional Aid Amount #26Fall State Aid Amount

File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
37	Spring Tuition/Fee Amount	7	196 - 202	Left	####### Blank 00000000 to 9999999	X	C Conditional	The same rules apply to this field as those set forth in field 23, (Fall Tuition/Fee Amount) with the following clarifications: 1. Replace references to the Fall term, with Spring term. 2. Any references to certifying, recertifying, or a current certified payment are addressing the MCS payment for the Spring term, not the Fall term. 3. Replace all references to Fall-related fields with the corresponding Spring-related fields, (see below): Insert the following: #17 - Spring Enrollment Status #34 - Spring MCS Award Amount #35 - Spring MCS Award Payment #36 - Spring Adjustment Reason Code #37 - Spring Tuition/Fee Amount #38 - Spring Federal Aid Amount #39 - Spring Institutional Aid Amount #40 - Spring State Aid Amount In place of: #15 - Fall Enrollment Status #20 - Fall MCS Award Payment #21 - Fall MCS Award Payment #22 - Fall Adjustment Reason Code #23 - Fall Tuition/Fee Amount #24 - Fall Federal Aid Amount #25 - Fall Institutional Aid Amount #25 - Fall Institutional Aid Amount #26 - Fall State Aid Amount
38	Spring Federal Aid Amount	7	203 - 209	Left	####### Blank 00000000 to 9999999	X	C Conditional	 The same rules apply to this field as those set forth in field 24, (Fall Federal Aid Amount) with the following clarifications: Replace references to the Fall term, with Spring term. Any references to certifying, recertifying, or a current certified payment are addressing the MCS payment for the Spring term, not the Fall term.

Middle Class Scholarship Payment-Roster File Record Layout - - Expanded Version - - - - AY 2020-21 - - Updated 10/8/2020 - -File **Data Elements** Justify Format & **CSAC** School **Logic Rules** Length **Position** Field **Valid Content Provides Provides in** and in Down-Upload **Descriptions** load 3. Replace all references to Fall-related fields with the corresponding Spring-related fields, (see below): Insert the following: #17 - Spring Enrollment Status #34 - Spring MCS Award Amount #35 - Spring MCS Award Payment #36 - Spring Adjustment Reason Code #37 - Spring Tuition/Fee Amount #38 - Spring Federal Aid Amount #39 - Spring Institutional Aid Amount #40 - Spring State Aid Amount In place of: #15 - Fall Enrollment Status #20 - -Fall MCS Award Amount #21 - -Fall MCS Award Payment #22 - -Fall Adjustment Reason Code #23 - -Fall Tuition/Fee Amount #24 - -Fall Federal Aid Amount #25 - -Fall Institutional Aid Amount #26 - -Fall State Aid Amount 210 - 216 ####### The same rules apply to this field as those set forth in field 25, (Fall Spring Institutional 7 Left Χ C Conditional Aid Amount Blank Institutional Aid Amount) with the following clarifications: 0000000 to 9999999 1. Replace references to the Fall term, with Spring term. 2. Any references to certifying, recertifying, or a current certified payment are addressing the MCS payment for the Spring term, not the Fall term. 3. Replace all references to Fall-related fields with the corresponding Spring-related fields, (see below): Insert the following: #17 - Spring Enrollment Status #34 - Spring MCS Award Amount #35 - Spring MCS Award Payment #36 - Spring Adjustment Reason Code #37 - Spring Tuition/Fee Amount #38 - Spring Federal Aid Amount

Middle Class Scholarship Payment-Roster File Record Layout - - Expanded Version - - - - AY 2020-21 - - Updated 10/8/2020 - -File **Data Elements** Justify Format & **CSAC School Logic Rules** Length **Position** Field **Valid Content Provides Provides in** and in Down-Upload **Descriptions** load #39 - Spring Institutional Aid Amount #40 - Spring State Aid Amount In place of: #15 – Fall Enrollment Status #20 - -Fall MCS Award Amount #21 - -Fall MCS Award Payment #22 - -Fall Adjustment Reason Code #23 - -Fall Tuition/Fee Amount #24 - -Fall Federal Aid Amount #25 - -Fall Institutional Aid Amount #26 - -Fall State Aid Amount Spring State Aid 217 - 223 Left ####### Χ С The same rules apply to this field as those set forth in field 26, (Fall Conditional Amount (Exclude Cal Blank State Aid Amount) with the following clarifications: 0000000 to 9999999 Grant) 1. When providing a new value for this field, ensure that it does not include Cal Grant Award Amounts. 2. Replace references to the Fall term, with Spring term. 3. Any references to certifying, recertifying, or a current certified payment are addressing the MCS payment for the Spring term, not the Fall term. 4. Replace all references to Fall-related fields with the corresponding Spring-related fields, (see below): Insert the following: #17 - Spring Enrollment Status #34 - Spring MCS Award Amount #35 - Spring MCS Award Payment #36 - Spring Adjustment Reason Code #37 - Spring Tuition/Fee Amount #38 - Spring Federal Aid Amount #39 - Spring Institutional Aid Amount #40 - Spring State Aid Amount In place of: #15 - Fall Enrollment Status #20 - -Fall MCS Award Amount

Middle Class Scholarship Payment-Roster File Record Layout - - Expanded Version - - - - AY 2020-21 - - Updated 10/8/2020 - -File **Data Elements** Justify Format & **CSAC** School **Logic Rules** Length **Position Field** Valid Content **Provides Provides in** and in Down-Upload **Descriptions** load #21 - - Fall MCS Award Payment #22 - -Fall Adjustment Reason Code #23 - -Fall Tuition/Fee Amount #24 - -Fall Federal Aid Amount #25 - -Fall Institutional Aid Amount #26 - -Fall State Aid Amount 41 **Eligibility Change** 1 224 Left C 1. This field should only be used when making corrections at an (for Academic Year) Blank Conditional annual level. 0=Educational Level 2. Value cannot contain alpha characters. Change 1=Post Bacc 2=SAP 3. If there is a value provided in this field, then the Transaction Type field in this file must be filled with a "C". If not, then the record 3=Eligibility 4=Not Enrolled must be rejected. 5=Other 7=Over Asset Ceiling 4. If the data value submitted is 0, (Educational Level Change) then 8= Add Teacher the school is required to also provide a value of "0" through "4" in Credential Program field 46, (Educational Level). Flag (TCP) / 5th-Yr Program Flag a. NOTE: An educational level change to a value of "5" will be 9=Remove TCP / 5th-Yr considered invalid, and the transaction will be rejected. If a school needs to change an educational level to "5" due to Program reporting a student in a TCP or 5th-Yr Program, then the school shall report a value of "8 - TCP / 5th-Yr" in this field, and a value of "1 - Yes-TCP" or "3 - Yes-5th-Yr" in field 43, (TCP / 5th-Yr Flag). CSAC will assume an educational level of "5" in this situation and will update the student's records accordingly. 5. If the data value submitted is 1, 2, 4, 5 or 7 (Post Bacc., SAP, Not Enrolled, Other, or Over Asset Ceiling) and a payment greater than \$0 exists for this student, the transaction will be rejected. The school shall address the payment change PRIOR to submitting the annual level "Eligibility Change" and determine whether or not the student should have received all or part of the payment. A record will only be withdrawn if the payment amount is \$0 or if no payments have been applied to the record. By submitting one of these values, the student is considered no longer eligible for MCS Award consideration unless other

	Middle Class S	cholar	ship Payr	ment-Ro	ster File Record Layo	out Expa	nded Versio	on AY 2020-21 Updated 10/8/2020
File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
								 information is received by CSAC. The student's MCS award will be withdrawn and the student will be removed from the school's roster. 6. If the data value submitted is 3, (Eligibility) then the school is required to provide one or more values in fields 11 through 14; and CSAC will use that new information to recalculate the student's award. If no new value is provided in one of these additional fields, then the recalculation will be performed using the existing value stored in the WebGrants database for the corresponding field, plus
								the new value provided). a. If a payment exists for this student, after the award is recalculated, the school will be required to recertify the payment amount. b. NOTE: If the MCS award recalculation process results in the record no longer being eligible for MCS award consideration, and a payment exists for this student, the student's MCS award amount will be recalculated to zero and the school will be required to recertify the zero-payment amount. After this recertification is submitted to CSAC and processed, the student will be removed from the school's MCS payment-roster.
								7. If the school provides a value of "8 - Add TCP/5 th -Yr" in this field, there must also be a value of either "1 - Yes-TCP" or "3 - Yes-5th-Yr" submitted in field 43, (TCP / 5 th -Yr Program Flag). CSAC will recalculate the student's award amount at the annual level, (using the stored TCP amount, or the standard tuition/fee amounts for 5 th Yr, depending on the segment type submitting the change). This may result in the need for tuition or fee adjustments, or payment recertification for the previous term's payment.
								NOTE: Campuses that do not have an eligible 5 th -Yr program will have the transaction rejected. 8. If the school provides a value of "9 - Remove TCP/5 th -Yr" in this field, a value of "2 - No-TCP/5 th -Yr" must also be submitted in field 43, (Teacher Credential Program (TCP) / Fifth Year of 5-Year Program Flag). CSAC will recalculate the student's award amount at

Middle Class Scholarship Payment-Roster File Record Layout - - Expanded Version - - - - AY 2020-21 - - Updated 10/8/2020 - -File **Data Elements** Justify Format & **CSAC** School **Logic Rules** Length **Position Field Valid Content Provides Provides in** and in Down-Upload **Descriptions** load the annual level using the standard Tuition/Fees amount for the segment type. a. If the TCP or 5th-Yr program removal is for a student that has an existing payment, the school is responsible for determining whether or not the student should have received all or part of the payment. The school shall address the payment change PRIOR to submitting the TCP or 5th-Yr Program removal. Otherwise, the record will be recalculated using the standard T/F amount and the payments may require recertification. b. If the submission of this TCP or 5th-Yr removal will cause the student's eligibility to be = or less than zero, then this record will be rejected. The school shall evaluate the student's situation, and determine: • whether or not to withdraw the student and submit a new enrollment file. • whether or not to submit an EL change, (if within the student's initial MCS eligibility year). 225 Χ 42 Transaction Type 1 Left Χ 1. Value cannot contain numeric characters. C = Correction P = Payment Information 2. Value will be blank in the downloadable MCS Payment-Roster File from CSAC. 3. Schools must provide a valid transaction type for each transaction record in the MCS Payment-Roster File that they are attempting to upload to CSAC. If this information is not provided, the entire file will be rejected. 1 = Yes - TCP Χ С 1. This value is provided by CSAC, with the exception of the **Teacher Credential** 1 226 Left Program (TCP) / Fifth 2 = No - TCP/5th-YrConditional scenarios described below. Year of 5-Year 3 = Yes - 5th-Yr2. If a school needs to report to CSAC that a student is in a TCP or 5-Program Flag, Yr program, then the school must submit a value of "1" or "3" in this field, and a value of "8 - Add TCP / 5th-Yr" in field 41, (Eligibility Change). CSAC will assume an educational level of "5" in this situation and will update the student's records accordingly.

	Middle Class S	Scholar	ship Pay	ment-Rost	ter File Record Lay	yout Expa	nded Versio	on AY 2020-21 Updated 10/8/2020
File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
								NOTE: Campuses that do not have an eligible 5 th -Yr program will have the transaction rejected. 3. If a school needs to report to CSAC that a student should be removed from a TCP or 5-Yr program, then the school shall report a value of "2" in this field, and a value of "9 - Remove TCP/5 th -Yr" in field 41, (Eligibility Change). a. As part of the TCP/5th-Yr removal process, CSAC will assume that the EL is no longer "5" and will update the student's record using the EL that was reported for the student in the current academic year's MCS enrollment file. However, if the reported EL was "5", CSAC will update the student's record with an EL of "4". b. If a school needs to report to CSAC that a student should be removed from a TCP or 5-Yr program, and a payment exists for this student, the school is responsible for determining whether or not the student should have received all or part of the payment. The school shall address the payment change PRIOR to submitting the TCP or 5 th -Yr Program removal. Otherwise, the record will be recalculated using the standard T/F amount and the payments will require recertification. c. If the submission of this TCP or 5th-Yr removal will cause the student's eligibility to be = or less than zero, then this record will be rejected. The school shall evaluate the student's situation, and determine: • whether or not to withdraw the student and submit a new enrollment file. • whether or not to submit an EL change, (if within the student's initial MCS eligibility year).

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File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions
								 If a school is submitting an Educational Level (EL) correction, it will only be allowed during the academic year in which the student's MCS eligibility percentage was established. If an EL correction is submitted in a subsequent academic year, the transaction will be rejected. If a school is submitting an Educational Level correction, then the data value submitted must be a value of "0" through "4". The school is also required to submit a value of "0 - Educational Level Change" in field 41, (Eligibility Change). a. NOTE: An educational level change to a value of "5" will be considered invalid, and the transaction will be rejected. If a school needs to change an educational level to "5" due to reporting a student in a TCP or 5th-Yr Program, then the school shall report a value of "8 - Add TCP / 5th-Yr" in field 41, (Eligibility Change) and a value of "1 - Yes-TCP" or "3 - Yes-5th-Yr" in field 43, (TCP / 5th-Yr Flag). CSAC will assume an educational level of "5" in this situation and will update the student's records accordingly. If a TCP or 5th-Yr exists, and an Educational Level change is made between 0-4, the educational level change will be accepted and will remove the TCP or 5th-Yr flag.

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File	Data Elements	T	_	Justify	Format &	CSAC	School	Logic Rules
Field #	Data Elements	Length	Position	Justily	Valid Content	Provides in Down- load	Provides in Upload	and Descriptions
					(Examples) Mappears as: 400% = 40000 125% = 12500 50% = 05000 33.33% = 03333 5% = 00500			
50	Year Entered Program	4	249-252	Left	#### CCYY Numbers 0 to 9 Example: 2016 = 2016/17 academic year	Х		 This value is provided by CSAC and reflects the academic year in which a student's MCS eligibility was established, (i.e. the academic year in which a student received his/her first MCS payment; starting from the 2016-17 AY forward). Commencing with the 2016-17 academic year, the total number of years of eligibility for grants shall be based on the student's educational level designated by the institution of attendance when the recipient initially receives payment for a grant. (Established Year)
51	CSAC ID	9	253-261	Right	######## 000010001 to 999999999	Х		This value is provided by CSAC. Any value provided by the school in this field will be ignored during the file upload and during MCS transaction processing.
52	Filler	9	262-270			Х	Х	N/A
FILE	FOOTER							
1	Transaction Code	4	1 - 4	Left	XXXX MCFT	Х	Х	Value cannot be blank. Value cannot contain numeric characters. Value must = "MCFT".
2	Data Media	2	5 - 6	Left	## 09 = Data Transfer Facility	Х	Х	 Value must = "09" Value cannot be blank Value cannot contain alpha characters.
	l		l	l	l			<u> </u>

Middle Class Scholarship Payment-Roster File Record Layout - - Expanded Version - - - - AY 2020-21 - - Updated 10/8/2020 - -File **Data Elements** Justify Format & **CSAC** School **Logic Rules** Length **Position Field Valid Content Provides Provides in** and in Down-Upload **Descriptions** load 3 Filler 6 7 - 12 Left Blank Χ Χ N/A Submitter 8 13 - 20 Left X####### Χ Χ 1. Value cannot be blank. Identification **USDE School Code** 2. Value must be in format provided. Number 3. Value must = the School ID entered by the school user on the WebGrants File Upload screen. 5 **Submitter Source** 1 21 Left Χ Χ Χ 1. Value cannot be blank. Code S = School 2. Value cannot contain numeric characters. 3. Value must = "S" Submitter Name 32 22 - 53 Χ Χ 1. Value cannot be blank. 6 Left ############ School Name 8 54 - 61 ######## Χ Χ 1. Value cannot be blank. 7 **Processing Date** Left CCYYMMDD 2. Value cannot contain alpha characters. 3. Value cannot be a future date. 4. Value cannot be a date LT 20200701. 5. Value must be in the format provided. 8 Academic Year 4 62 - 65 Left #### Χ Χ 1. Value cannot be blank. CCYY 2. Value cannot contain alpha characters. Numbers 0 to 9 3. Value cannot be LT "2020". Example: 2020 = 2020-21 4. Value must = the Academic Year selected by the school user on the academic year WebGrants File Upload screen. 5. Value must be in format provided. 6. Value must = the Academic Year in field 3 of each of the records within this file. **Total Number Detail** Χ 1. Value must = actual number of transaction records in the File 9 11 66 - 76 Right ########### Χ Transactions 0000000001 to 2. Value cannot be Blank or Zero 9999999999 3. Value cannot contain alpha characters.

	Middle Class Scholarship Payment-Roster File Record Layout Expanded Version AY 2020-21 Updated 10/8/2020											
File Field #	Data Elements	Length	Position	Justify	Format & Valid Content	CSAC Provides in Down- load	School Provides in Upload	Logic Rules and Descriptions				
10	Filler	194	77-270		Blank	Х	Х	N/A				